

☐ UNCLASSIFIED☒ CONFIDENTIAL☐ SECRET

Approved For Release 2005/05/02 : CIA-RDP78B04770A001200010023-4

CONTRACT INSPECTION ASSIGNMENT RECORD

25X1 TO: RED/TSSG Attn: [] Project Monitor

FROM: SC&PS/TSSG

DATE: 28 MAY 1970

SUBJECT: INSPECTION UNDER

25X1 CONTRACT NO. [] TASK ORDER -

REQUISITION NO. 5500-6107-70 VOUCHER NO. -

25X1 CONTRACTOR []

25X1 ITEM - Modify [] Type 1740 Stereo Chip Comparator

1. Your Office is responsible for performing inspection under the subject Contract. A part of this responsibility is the monitoring of the Contractor's performance at his facility to determine if the quality standards of the Contract are being met. It is also requested that you authenticate the need for and the proper use of any Government furnished property made available to the Contractor in accordance with the Contract.

2. To assist in our evaluation of this Contractor's capability and performance, send us a report of each inspection visit (Form 1897, Contract Inspection Report). Both the interim and the final reports should include information relative to the contractual provisions for delivery and expenditure, as well as your judgment of the Contractor's overall performance. The final report should be in narrative form and should include a statement certifying that all deliverable items listed in the Contract have been received. (Use reverse side of Form 1897 for narrative.)

3. Reports that indicate overall performance as unsatisfactory or barely adequate should support such evaluations with detailed explanations of the specific discrepancies and the corrective action which is being taken.

4. In order to establish a regular reporting cycle, the initial Inspection Report shall be submitted thirty days after the 15th of the month following the effective date of the Contract, (e.g. on a contract dated 5 June 1967, the first Inspection Report will be due 15 July). Subsequent reports will be submitted at sixty day intervals from the first due date (e.g. 15 September, 15 November, etc.).

5. The Inspection Report is the basis for payment of invoices submitted by the Contractor; therefore, it is important that they be submitted promptly as required above.

6. Incentive Contracts require close review during performance whenever award or performance incentives are to be applied. The final report must reflect an accurate evaluation of total performance and the level of objectives attained so as to establish the basis for incentive award.

7. Indicate your acceptance of this inspection responsibility by filling in the name of the inspector/monitor and his extension in the space below on one copy of this form and return it to us.

INSPECTOR/MONITOR

EXTENSION

NGA Review Complete For Release 2005/05/02 : CIA-RDP78B04770A001200010023-4

CONTRACT ORDER

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CONFIDENTIAL

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS CONTRACT/ORDER
PAGE NO. 2
NO. OF PAGES 2
DEBIT VOUCHER NO. 25X1

PREPARED BY **USCOWIT** REFERENCE **5500-6107-70** DATE OF CONTRACT/ORDER **26 May 1970** DATE OF D.V. **26 May 1970**

This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

IMPORTANT IF "X" APPEARS

☒ **CONTRACT**—The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. **1424 A & D** edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.

☒ **TASK ORDER**—The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

TO: (CONTRACTOR AND ADDRESS)

MAIL INVOICE TO:

Issuing Office

SHIP TO: (CONSIGNEE AND ADDRESS)

ISSUING OFFICE (ADDRESS INQUIRIES TO)

See Schedule

DISCOUNT TERMS **NA** DELIVER ON OR BEFORE **See Schedule** DELIVERY F. O. B. **DESTINATION**

CITY & STATE — SHIP VIA

PREPAID add chgs. to invoice (ref. para. 30 General Provisions)

OTHER as specified in schedule

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT
	<p>SCOPE OF WORK:</p> <p>The Contractor shall perform the following modifications to type 1740 Stereo Chip Comparator Serial Number 174001 as fully described in Contractor's proposal, dated March 27, 1970, incorporated herein by reference:</p> <ol style="list-style-type: none"> One special set of thin pressure platen assemblies. Optical viewing system readjustment to improve focus capability and alignment. Modification to provide X, X, Y, Y, manual precision lead screw control by electrically switched handwheels. 				
1					
2					
3					

CONFIDENTIAL

GROUP 1
Excluded from automatic
downgrading and
declassification

This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, U.S.C., Sec. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

D.O. **A-7** DEFENSE ORDER NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be "U. S. Government Order/Contract No." shown above.

CERTIFIED UNDER DMS REGULATION NO. 1

TOTAL AMOUNT

ACCOUNTING CLASSIFICATION

THE UNITED STATES OF AMERICA

BY

CONTRACTING OFFICER

THIS CONTRACT ADVERTISED OR NEGOTIATED UNDER AUTHORITY AS SHOWN BELOW.

THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF REJECTION OF LOW BIDS ATTACHED: THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.

TO BE INSPECTED BY

PROCURED AS S. C.

T AND I

Other As Specified In Schedule

NNT

ZERO

ONE

ADV.

NO. DEALERS

NO. BIDS REC'D.

AWARDED TO LOWEST BIDDER AS TO PRICE EXPENDITURE

YES

NO

Statement Attached

CHARGE ALLOTMENT NO.

COST CENTER SYMBOL

REQUISITION NO.

BUDGET REQ. OFFICE COPY TO.

PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION

PUBLIC EXIGENCY

IMPRACTICAL TO SECURE COMPETITION

SHOULD NOT BE PUBLICLY DISCLOSED

OTHER (Specify)

NAME - ROOM - BUILDING

STOCK

ALLOCATION NO.

SHIPMENT

STATION NO.

VIA

SEA

AIR

POUCH

TRUCK

NOT SUBJECT TO F.P.A. (Pay on basis of certification on) →

INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)

RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.

OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)

MEMORANDUM

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CONTINUATION SHEET
CONFIDENTIAL

THIS NUMBER MUST APPEAR ON
ALL ATTACHMENTS TO THIS ORDER CONTRACT NO.

PAGE NO.
10023-4

NO. OF PAGES
ILLEGIBLE

25X1

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
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DELIVERY SCHEDULE:

Item 1 - August 26, 1970

Item 2 - September 26, 1970

Item 3 - September 26, 1970

CONSIGNEE ADDRESS:

As directed by the Contracting Officer's Technical Representative.

SECURITY:

The association of the sponsor with the work being produced under this Contract is classified **CONFIDENTIAL**. This classified information and any other classified information which may be specified above, will be divulged only on a need-to-know basis and then only to those who have been authorized in writing by the sponsor to have access to classified information. Correspondence originated by you which contains the name and address of the Contracting Officer shall be stamped with the classification of **CONFIDENTIAL**, unless such correspondence contains data of a higher classification in which case it shall bear the same classification as such data.

In the event any question may arise during the preliminary phases of the work and/or research concerning the security of the technical aspects i.e., security classification of various component parts and/or related reports connected thereto, the Technical Representative of the Contracting Officer is authorized to furnish security guidance during this interim period. This is only to be considered an authorized expedient and efficient means of resolving technical security problems by the Technical Representative of the Contracting Officer on the spot and is not to be construed as a waiver of the Contractor's responsibility to request formal written notification and/or authorization from the Contracting Officer prior to effecting any changes in over-all security classification of the contract, or item and/or reports being developed thereunder or the Contractor's Security Requirements, as agreed.

Work and equipment are unclassified.

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